



## COLORADO

### Department of Transportation

Office of the Chief Engineer

Chief Engineer/Director of Stormwater Compliance  
4201 East Arkansas Avenue, Suite 262 (until May 2018)  
2829 W. Howard Pl (May 2018 going forward)  
Denver, CO 80222-3400

January 31, 2018

U.S. EPA Region 8  
NPDES Enforcement Unit  
1595 Wynkoop Street  
Denver, CO 80202-1129  
Attn: Mr. Emilio Llamozas (8ENF-W-NP)

Dear Mr. Llamozas:

CDOT is pleased to submit our January 31, 2018 Administrative Order on Consent (AOC) response for your review in table format. All AOC action items are summarized with responses and references to supporting attachments in Table 1. Attachments are numbered by the relevant AOC paragraph for this required submittal.

CDOT continues towards improving our MS4 Permit Program and completing all future AOC items. We are working towards improving existing processes and communicating expectations and responsibilities within our organization, as represented in the table and attachments. We believe that we are moving forward and making positive progress.

A signed copy of this submittal will be forthcoming in the mail. If you have any questions, comments, or additional requests please contact Jane Hann by email at [jane.hann@state.co.us](mailto:jane.hann@state.co.us) or by phone at 303.757.9630.

Sincerely,

Joshua Laipply, P. E.

Chief Engineer/Director of Stormwater Compliance

#### Attachments

CC: Nathan Moore, CDPHE  
Stephanie DeJong, EPA  
Peggy Livingston, EPA  
Debra Perkins-Smith, CDOT  
Jane Hann, CDOT  
Kyle Lester, CDOT  
Jim Ballard, Audit Division, CDOT

Jean Cordova, CDOT  
Tripp Minges, CDOT/CDPHE  
Stephanie Gibson, FHWA  
Harry Morrow, CO AG

